

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56501
Contract Dates: 09/18/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543799
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 7

PAY BY 11/13/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 1 | 07:00:00-08:00:00 | 09/18/2012-10/05/2012 | . T W T F . . | 30 | 2 | 400.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | . T W T F . . | 2 | 400.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/02/2012 | Tu | 07:28:45 AM | | APA1201REGH | 30 | 400.00 | | | | |
| 10/03/2012 | We | 07:58:50 AM | | APA1201REGH | 30 | 400.00 | | | | |
| 2 | 07:00:00-08:00:00 | 09/24/2012-10/08/2012 | M | 30 | 2 | 400.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 400.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 07:59:05 AM | | APA1201REGH | 30 | 400.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/08/2012-10/14/2012 | | M | 1 | 400.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/08/2012 | Mo | 07:28:45 AM | | APA1201REGH | 30 | 400.00 | | | | |
| 3 | 5-530PM NEWS | 09/18/2012-10/05/2012 | . T W T F . . | 30 | 2 | 900.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | . T W T F . . | 2 | 900.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/02/2012 | Tu | 05:12:05 PM | | APA1201REGH | 30 | 900.00 | | | | |
| 10/04/2012 | Th | 05:23:39 PM | | APA1201REGH | 30 | 900.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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Account Exec: Brian Butz-1
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Contract Num: 1201-56501
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Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543799
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 2 of 7

PAY BY 11/13/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 4 | 5-530PM NEWS | | 09/24/2012-10/08/2012 | | M | | 30 | 2 | 900.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/01/2012 | Mo | 05:12:40 PM | | APA1201REGH | 30 | 900.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | M | | 1 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 05:13:19 PM | | APA1201REGH | 30 | 900.00 | | | |
| 5 | 530-6PM NEWS | | 09/18/2012-10/05/2012 | | . T W T F . . | | 30 | 2 | 900.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | | . T W T F . . | | 2 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/02/2012 | Tu | 05:54:50 PM | | APA1201REGH | 30 | 900.00 | | | |
| 10/03/2012 | We | 05:42:43 PM | | APA1201REGH | 30 | 900.00 | | | |
| 6 | 530-6PM NEWS | | 09/24/2012-10/08/2012 | | M | | 30 | 2 | 900.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/01/2012 | Mo | 05:44:29 PM | | APA1201REGH | 30 | 900.00 | | | |

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Contract Dates: 09/18/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543799
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 3 of 7

PAY BY 11/13/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | M | | 1 | | 900.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 05:44:22 PM | | APA1201REGH | 30 | 900.00 | | | |
| 7 | M-F 6PM NEWS | | 09/18/2012-10/05/2012 | | . T W T F . . | | 30 | 2 | 1,050.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | . T W T F . . | | 2 | | 1,050.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/02/2012 | Tu | 06:14:58 PM | | APA1201REGH | 30 | 1,050.00 | | | |
| 10/04/2012 | Th | 06:10:07 PM | | APA1201REGH | 30 | 1,050.00 | | | |
| 8 | 11PM NEWS | | 09/18/2012-10/05/2012 | | . T W T F . . | | 30 | 2 | 1,900.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | . T W T F . . | | 2 | | 1,900.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/02/2012 | Tu | 11:23:53 PM | | APA1201REGH | 30 | 1,900.00 | | | |
| 10/03/2012 | We | 11:29:43 PM | | APA1201REGH | 30 | 1,900.00 | | | |
| 9 | 11PM NEWS | | 09/24/2012-10/08/2012 | | M | | 30 | 2 | 1,900.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | M | | 1 | | 1,900.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/01/2012 | Mo | 11:28:23 PM | | APA1201REGH | 30 | 1,900.00 | | | |

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CPE: / /

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Page 4 of 7

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Net 30 days

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Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|---------------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | M | | 1 | | 1,900.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 11:29:04 PM | | APA1201REGH | 30 | 1,900.00 | | | |
| 10 | 11PM NEWS | | 09/22/2012-10/06/2012 | | S . | | 30 | 1 | 1,700.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | S . | | 1 | | 1,700.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/06/2012 | Sa | 11:14:16 PM | | APA1201REGH | 30 | 1,700.00 | | | |
| 11 | THE INSIDER | | 09/18/2012-10/05/2012 | | . T W T F . . | | 30 | 1 | 675.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | . T W T F . . | | 1 | | 675.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/02/2012 | Tu | 07:47:44 PM | | APA1201REGH | 30 | 675.00 | | | |
| 12 | 11:35P-12:37A - LETTERMAN | | 09/18/2012-10/05/2012 | | . T W T F . . | | 30 | 2 | 450.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | . T W T F . . | | 2 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/02/2012 | Tu | 12:29:35 AM | | APA1201REGH | 30 | 450.00 | | | |
| 10/03/2012 | We | 11:48:07 PM | | APA1201REGH | 30 | 450.00 | | | |

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Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 13 | 11:35P-12:37A - LETTERMAN | 09/24/2012-10/08/2012 | M | 30 | 2 | 450.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/01/2012 | Mo | 11:57:55 PM | | APA1201REGH | 30 | 450.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | M | 1 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 12:00:06 AM | | APA1201REGH | 30 | 450.00 | | | |
| 14 | TWO BROKE GIRLS/MIKE & MOLLY | 09/24/2012-10/08/2012 | M | 30 | 2 | 5,350.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 5,350.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/01/2012 | Mo | 09:11:36 PM | | APA1201REGH | 30 | 5,350.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | M | 1 | 5,350.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 09:48:11 PM | | APA1201REGH | 30 | 5,350.00 | | | |
| 15 | VEGAS | 09/25/2012-10/02/2012 | . T | 30 | 1 | 2,200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | | . T | 1 | 2,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/02/2012 | Tu | 10:36:52 PM | | APA1201REGH | 30 | 2,200.00 | | | |

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Product Desc: AFSCME

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|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|--------------------------------|------|
| 16 | ELEMENTARY | | 09/20/2012-10/04/2012 | | ... T ... | | 30 | 1 | 2,500.00 | |
| | | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | ... T ... | | 1 | | 2,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/04/2012 | Th | 10:29:45 PM | | APA1201REGH | 30 | 2,500.00 | | | | |
| 17 | THE MENTALIST | | 09/23/2012-10/07/2012 | | S | | 30 | 2 | 2,000.00 | |
| | | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | S | | 1 | | 2,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/07/2012 | Su | | | | 30 | | | 2,000.00 | Preempted | |
| 10/07/2012 | Su | 11:21:48 PM | 10/07/2012 | APA1201REGH | 30 | 2,000.00 | 2,000.00 | | Makegood | |
| 19 | CRIMINAL MINDS | | 09/19/2012-10/03/2012 | | .. W ... | | 30 | 2 | 3,450.00 | |
| | | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | .. W ... | | 1 | | 3,450.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/03/2012 | We | | | | 30 | | | 3,450.00 | Preempted | |
| 10/03/2012 | We | 10:43:44 PM | 10/03/2012 | APA1201REGH | 30 | 3,450.00 | 3,450.00 | | Makegood in PRESIDENTIAL/VP DE | |
| | | | | | | | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 30 | | 43,525.00 | | 6,528.75 | 36,996.25 | 5,450.00 | 5,450.00 | 0.00 |

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AFSCME.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56501
Contract Dates: 09/18/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543799
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

| Billing Notes | | |
|---|---------------------------------------|----------------------------|
| CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity. | | |
| <div>DUPLICATE</div> | | |
| | | |
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| | | |
| | | |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: | Gross Billing 43,525.00 |
| | ACCOUNT EXECUTIVE | Trade Value 0.00 |
| | 412-575-2200 | Agency Commission 6,528.75 |
| | | Local Tax 0.00 |
| | | State Tax 0.00 |
| | | Pre Paid Amount 0.00 |
| | | Pay This Amount 36,996.25 |

Warranty - We warrant the above broadcasts were made according to the official station log.